

Invoice

INVOICE NUMBER

0452

DATE OF ISSUE

08/07/2022

DUE DATE

08/08/2022

BILLED TO

HIJ Shoe Factory
802, Anna Salai,
Madurai, Tamil Nadu -
625002
GSTIN:
89HIJK4567H8Z4

FROM

BCD Shoes & Co.
791, Beach Road,
Visakhapatnam, Andhra
Pradesh - 530002
GSTIN:
45BCDE3456B7Z31

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Beach Slippers and Sandals
Safety Boots for Industrial Use

599
999

5
3

2,995
2,997

TERMS

payment is due in 30 days

SUBTOTAL

5,992

(TAX RATE)

18 %

TAX

1,078.56

SHIPPING

50

INVOICE TOTAL**7,120.56**